

**STATE OF MAINE
COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES**

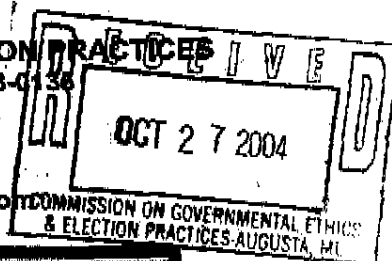
Mail: 135 State House Station, Augusta, Maine 04333-0135

Office: 242 State Street, Augusta, Maine

Tel: (207) 287-4179 Fax: (207) 287-6775

Web site: www.maine.gov/ethics

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**2004 CAMPAIGN FINANCE REPORT
MAINE CLEAN ELECTION ACT CANDIDATES**

(Please Complete ALL Entries)

Name of CANDIDATE CHRISTOPHER PAUL CAMBRON

Mailing address 1628 INDIAN RIVER RD

City, zip code JONESPORT, ME 04649

Telephone number 499-2432 Fax _____ E-mail _____
(Optional)

Name of Candidate's Committee, if any COMMITTEE TO ELECT CHRISTOPHER CAMBRON

Election Year 2004 Office Sought LEGISLATOR District Number 33

CHECK IF CHANGED
SINCE PREVIOUS
REPORT ☐

Name of TREASURER BRENDA CAMBRON

Mailing address 1628 INDIAN RIVER RD

City, zip code Jonesport, ME 04649

Telephone number 499-2432 Fax _____ E-mail _____

CHECK IF CHANGED
SINCE PREVIOUS
REPORT ☐

Type of Report (check applicable):

Due date:

Period included:

() 6-Day Pre-Primary

June 2, 2004

Last Report – May 27, 2004

() 42-Day Post-Primary

July 20, 2004

May 28, 2004 – July 13, 2004

(X) 6-Day Pre-General

October 27, 2004

July 14, 2004 – October 21, 2004

() 42-Day Post-General

December 14, 2004

October 22, 2004 – December 7, 2004

() Amendment to: _____

() Other (specify): _____

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT AND COMPLETE.

Brenda Cambron 10/25/04
Treasurer's Signature Date

Christopher Paul Cambron 10/25/04
Candidate's Signature Date

CHRISTOPHER P. CAMBRON
MCEA Candidate Name

Schedule A
Cash Receipts

Itemize each cash receipt during this reporting period, including initial distributions and matching funds payments received under the Maine Clean Election Act. For matching fund payments, indicate the amount the Commission has authorized you to spend.

Date	Source (MCEA initial distribution, payment of matching funds)	Amount Received	Amount Authorized to be Spent
5/4/04	MCEA Initial Distribution	456.00	456.00
6/18/04	Matching Funds Payment	4032.00	4032.00
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
Total cash receipts authorized to be spent in this reporting period (Enter on Schedule G, Line 2)			4,488.00

CHRISTOPHER P. CAMPBELL
CANDIDATE'S FULL NAME

**SCHEDULE B
EXPENDITURES**

Page 1 of 4
(Schedule B only)

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that is not clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE OR CREDITOR	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
7/18/04	Apples Store	26.00					Travel/GAS
8/8/04	NORBLUE	22.00					GAS
8/10/04	BREWER (AMAZON)				250		PAY FOR CAMPAIGN WEEK
8/13/04	WALMART					25.12	PHOTOS
8/13/04	IRVING MAINWAY	30.00		B.C. 21.00			GAS
8/28/04	IRVING MAINWAY	25.00					
9/6/04	Jeffrey PEINT			21.00			COPIES
1. Total expenditures this page only (Total each column)		103.00	00	21.00	25000	25.12	= 399.12

(Complete lines 2 - 4 on last page of Schedule B only)

2. Total from attached Schedule B pages (___ to ___)

3. TOTAL EXPENDITURES BY CATEGORY
(add lines 1 and 2)

4. TOTAL ALL EXPENDITURES (add 3a-3e)

CHESTER PAUL CAMERON

SCHEDULE B
EXPENDITURES

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
9/16/04	Toms MINI MATET	24.12					GAS
9/13/04	BASNA CAMERON				250.00		
9/22/04	APPLES STONE	22.50					GAS FOR TRAVEL PICK UP FLYERS
9/30/04	VOTES UNLIMITED			465.23			
10/3/04	SWORD NUBIA + HAWK CAMERON				1500.00		500.00 EXACT FOR HELP w/ CAMPAIGN
10/9/04	MOBILE	25.00					GAS
10/9/04	MIL BALDAG VET CLUB					18.00	DAY FOR BEAN SURPRISE/ PASS OUT PROM CARDS
1. Total expenditures this page only (Total each column)		71.62	00	465.23	400.00	18.00	= 958.85
(Complete lines 2 and 3 on last page of Schedule B only)							
2. Total from attached Schedule B pages							
3. TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)							
		a.	b.	c.	d.	e.	Total 3a - 3e. Enter on Schedule G, Line 8.

CANDIDATE'S FULL NAME

**SCHEDULE B
EXPENDITURES**

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
10/13/04	POLITICAL SERVICES			1138.00			SIGNS + COMBS
10/14/04	MOBILE	30.00					GAS
10/14	MODERN SCREEN PRINT			310.80			SIGNS
10/15/04	RITE AID					20.00	STUCK TO POST SIGNS TOGETHER
10/16/14	BESNDA Cambor				250.00		
10/18/04	U.S POST OFFICE			20.00			POSTAGE
10/21/04	STUBBEN Clementary					10.00	AUCTION FUNDRAISER

1. Total expenditures this page only
(Total each column)

30.00

00

1468.80

250.00

30.00

= 1778.80

(Complete lines 2 and 3 on last page of Schedule B only)

2. Total from attached Schedule B pages

3. TOTAL EXPENDITURES BY CATEGORY
(add lines 1 and 2)

a.	b.	c.	d.	e.	Total 3a - 3e. Enter on Schedule G, Line B.

CHRISTOPHER PAUL CAMERON

SCHEDULE B
EXPENDITURESPage 4 of 4
(Schedule B only)

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that is not clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE OR CREDITOR	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
10/24/04	HAARINGTON BISMONTALE					5.00	Auction Fund Raiser
10/24/04	RAVING MANNWAY	20.00					GAS

1. Total expenditures this page only
(Total each column)

20.00

00

00

00

5.00

= 25.00

(Complete lines 2 - 4 on last page of Schedule B only)

2. Total from attached Schedule B pages (1 to 4)

204.62

00

~~1955.03~~
1955.03

900.00

73.12

3. TOTAL EXPENDITURES BY CATEGORY
(add lines 1 and 2)

a. 224.62

00

c. 1955.03

d. 900.00

e. 78.12

4. TOTAL ALL EXPENDITURES (add 3a-3e)

Enter on Summary Page, Line 5
3157.77

CHRISTOPHER P. CAMBRON
CANDIDATE'S FULL NAME

Page 1 of 1
(Schedule E only)

SCHEDULE E
TOTAL OUTSTANDING BILLS (OTHER THAN LOANS)

List unpaid bills at close of this period. List bills previously reported if still unpaid.
Do not include actual expenditures on this schedule.

DATE OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT

1. Total outstanding bills this page only

00

(Complete lines 2 and 3 on last page of Schedule E only)

2. Total from attached Schedule E pages (___ to ___)

00

3. TOTAL OUTSTANDING BILLS (add lines 1 and 2)

Enter on Sch. Q, Line 11

CHRISTOPHER P. CAMBRON
CANDIDATE'S FULL NAME

Page 1 of 1
(Schedule F only)

**SCHEDULE F
CAMPAIGN EQUIPMENT/PROPERTY INVENTORY**

List items with an aggregate value in excess of \$50 at close of this period. Items must be listed until aggregate fair market value is \$50 or less, or until item is reported in Part II. Include only equipment or property that may be converted to personal use and is not exclusive to the campaign such as a computer, telephone/fax, photocopier, automobile, etc. Exclude signs, stationery, campaign literature, etc.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED (from Schedule A) or DATE PURCHASED (from Schedule B)	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
00			
1. TOTAL ESTIMATED VALUE OF CAMPAIGN PROPERTY AT CLOSE OF THIS PERIOD			00

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFeree	DESCRIPTION OF PROPERTY	Column 1	Column 2
			SALE PRICE OR FAIR MARKET VALUE	VALUE OF DONATION TO CHARITABLE OR EDUCATIONAL ORGANIZATION
2. TOTAL ACTIVITY FROM EQUIPMENT/PROPERTY DISPOSALS THIS PERIOD			Enter on Schedule G, line 4	00

CHRISTOPHER P. CAMBRON
MCEA Candidate Name

SCHEDULE G
DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES

RECEIPTS	This Reporting Period	Total This Campaign
1. Previous total receipts (from last report)		4488.00
2. Cash receipts this period (from Schedule A)		
3. Unitemized receipts this period (interest income, etc.)		
4. Sale of campaign property this period (from Schedule F)		
5. Total receipts this period (add lines 2, 3 and 4)		
6. TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5)		4488.00

EXPENDITURES		
7. Previous total expenditures (from last report)		952.99
8. Expenditures this period (from Schedule B)	3157.77	
9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8)		4110.76

CASH BALANCE		
10. CASH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6)		377.24

DEBTS AND LIABILITIES		
11. Total outstanding bills (from Schedule E)	000	